

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

WD, CW & DW Department - B.E. 2010-2011 – Budget Release Order for an amount of Rs.44,06,05,000/- (Rupees Forty Four Crores Six Lakhs and Five Thousand Only) under Plan towards 2<sup>nd</sup> installment from B.E. 2010-2011 to the Director, Women Development & Child Welfare Department, AP., Hyderabad – Administrative sanction - Orders - Issued.

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WOMEN DEV., CHILD WELFARE & DISABLED WELFARE (ICDS) DEPARTMENT

G.O.Rt.No. 285,

Dated the : 30<sup>th</sup> July, 2010  
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Dept, Dt: 30-3-2001.
2. G.O.Ms.No.89, Finance (BG.I) Dept, Dt: 31-03-2010.
3. G.O.Ms.No.138, Finance (BG.I) Dept, Dt: 28-04-2010.
4. G.O.Rt.No.2867, Finance (Expr. WD,CW&DW) Dept., Dt:14.06.10.
5. G.O.Rt.No.3446, Finance (Expr. WD,CW&DW) Dept., Dt:27.07.10.

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**ORDER :**

In view of the Budget Release Order issue by the Finance Department in the G.O. 5<sup>th</sup> read above, it is hereby accord administrative sanction for an amount of Rs.44,06,05,000/- (Rupees Forty Four Crores Six Lakhs and Five Thousand Only) under Plan towards 2<sup>nd</sup> installment from B.E. 2010-2011 to the Director, Women Development & Child Welfare Department, AP., Hyderabad for the following heads:-

PLAN

(Rs. in thousand)

Sl. No	Name of the Scheme	Head of account In Full	Provision in B.E.2010 -11	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Integrated Child Development Service Scheme	2235-02-MH.102-GH.10-S.H.(09)									
		010	81,99,50	0	81,99,50	20,49,88	20,49,88	40,99,74		Con- cerned DDO	
		110/111	28,20,34	0	28,20,34	7,05,09	7,05,09	14,10,16	D.V.Bill	-do-	
		110/114	1,94,66	0	1,94,66	48,67	48,67	97,32	-do-	-do-	
		130/131	1,17,00	0	1,17,00	29,25	29,25	58,50	-do-	-do-	
		130/132	20,51,81	0	20,51,81	5,12,95	5,12,95	10,25,91	-do-	-do-	
		130/133	45,00	0	45,00	11,25	11,25	22,50	-do-	-do-	
		130/134	4,08,29	0	4,08,29	1,02,07	1,02,07	2,04,15	-do-	-do-	
		140	17,64,89	0	17,64,89	4,41,22	4,41,22	8,82,45	-do-	-do-	
		210/211	10,49,34	0	10,49,34	0	0	10,49,34	-do-	-do-	
		210/212	4,60,75	0	4,60,75	0	0	4,60,75	-do-	-do-	
		240	2,07,36	0	2,07,36	51,84	51,84	1,03,68	-do-	-do-	
		250	2,87,24	0	2,87,24	0	0	2,87,24	-do-	-do-	
		260	45,00	0	45,00	11,25	11,25	22,50	-do-	-do-	
		280/281	2,70	0	2,70	0,68	0,68	1,34	-do-	-do-	

		310/311	36,00	0	36,00	9,00	9,00	18,00	With full Vouchers/ Detailed Bills (APTC From 102)	-do-	
		310/312	12,15	0	12,15	3,04	3,04	6,07	With full Vouchers/ Detailed Bills (APTC From 102)	-do-	
		318	0,18	0	0,18	0,05	0,05	0,08	D.V.Bill	-do-	
		500/503	5,40	0	5,40	1,35	1,35	2,70	-do-	-do-	
		510	50,04	0	50,04	12,51	12,51	25,02	-do-	-do-	
	Total SH (09)		177,57,65			39,90,10	39,90,10				
2	Integrated Child Development Services Scheme	2235-02-MH.796-GH.10-S.H. (05)									
		010	9,70,08	0	9,70,08	2,42,52	2,42,52	4,85,04		-do-	
		110/111	3,01,07	0	3,01,07	75,27	75,27	1,50,53	D.V.Bill	-do-	
		110/114	13,93	0	13,93	3,48	3,48	6,97	-do-	-do-	
		130/131	9,16	0	9,16	2,29	2,29	4,58	-do-	-do-	
		130/132	1,51,91	0	1,51,91	37,98	37,98	75,95	-do-	-do-	
		130/133	3,15	0	3,15	0,79	0,79	1,57	-do-	-do-	
		130/134	3,87	0	3,87	0,97	0,97	1,93	-do-	-do-	
		140	1,53,08	0	1,53,08	38,27	38,37	76,54	-do-	-do-	
		210/211	15,44	0	15,44	3,86	3,86	7,72	-do-	-do-	
		210/212	0,00	0	0,00	0	0	0	-do-	-do-	
		240	27,00	0	27,00	6,75	6,75	13,50	-do-	-do-	
		260	4,50	0	4,50	1,13	1,13	2,24	-do-	-do-	
		280/281	0,90	0	0,90	0,23	0,23	0,44	-do-	-do-	
		500/503	2,70	0	2,70	0,68	0,68	1,34	-do-	-do-	
		510	6,93	0	6,93	1,73	1,73	3,47	-do-	-do-	
	<b>Total</b>		17,04,92				<b>4,15,95</b>				
	<b>Grand Total (SH (09) + SH(05))</b>		194,62,57				<b>44,06,05</b>				

2. The Director, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To  
The Director,  
Women Development & Child Welfare Department,  
A.P. Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The REINSE (Budget Computers Branch) DS, IFIS.  
SF/SC.

// Forwarded :: By Order //

**SECTION OFFICER**